

FIGURE 1

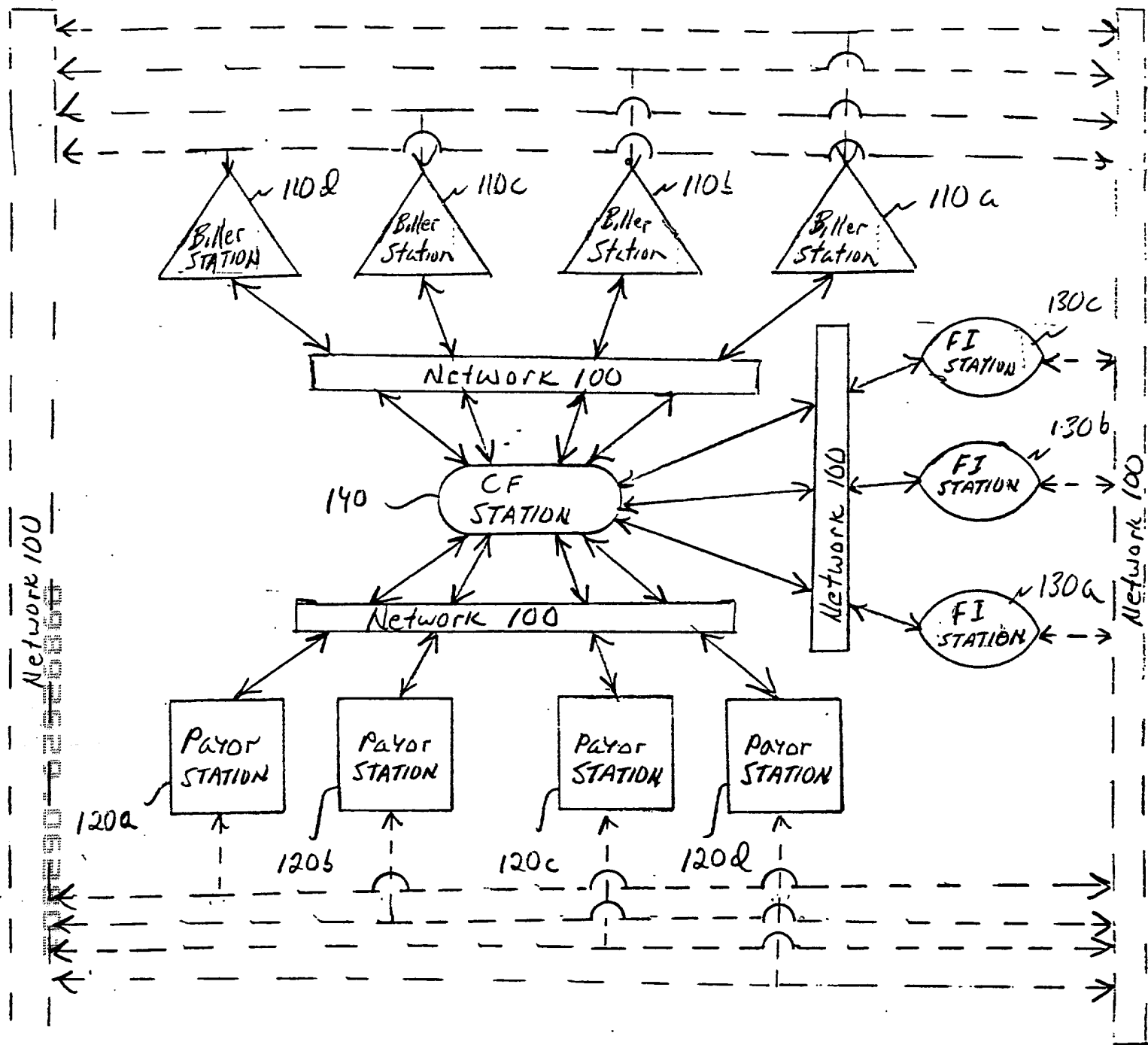


FIGURE 2

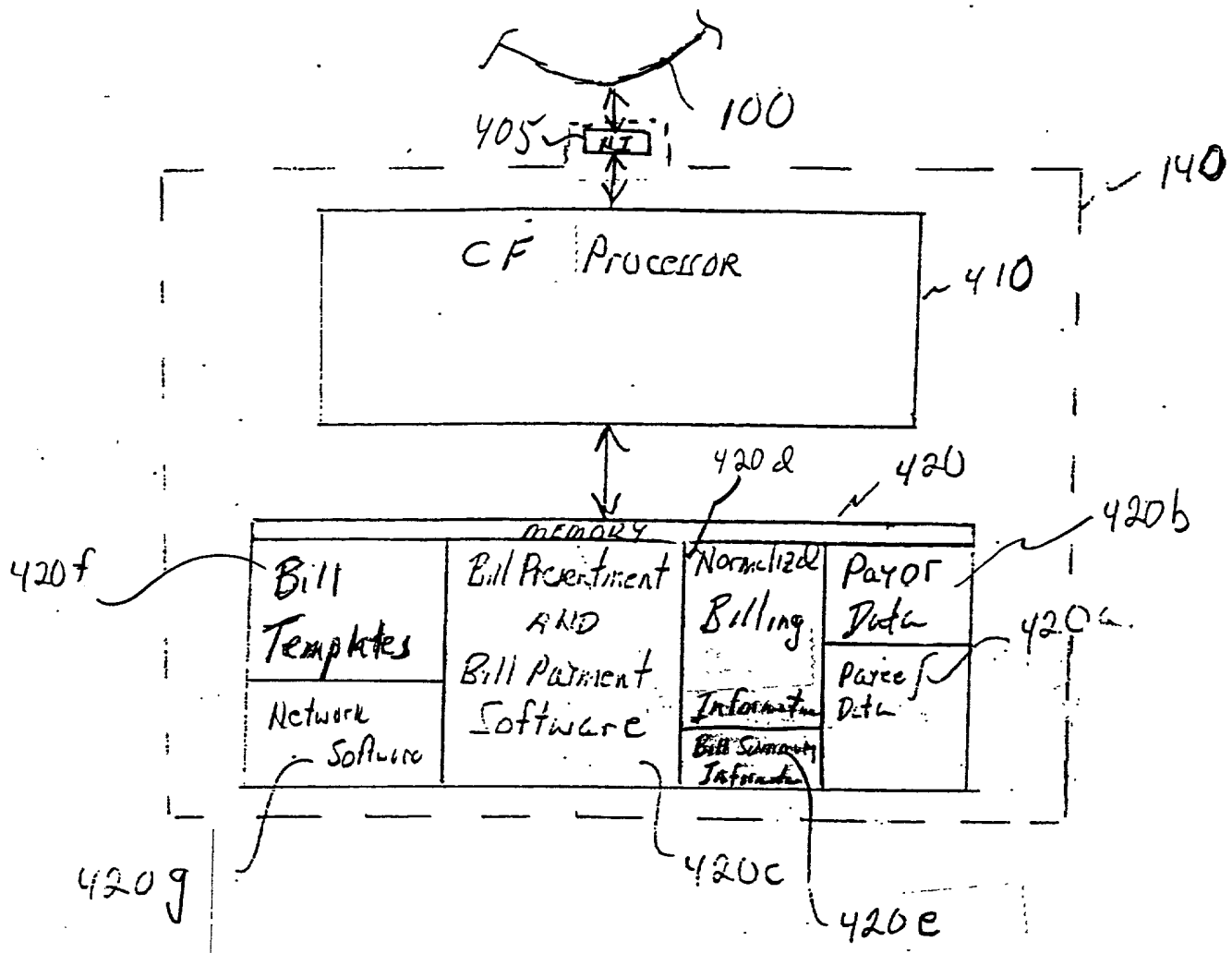


FIGURE 2A

FIG. 2B

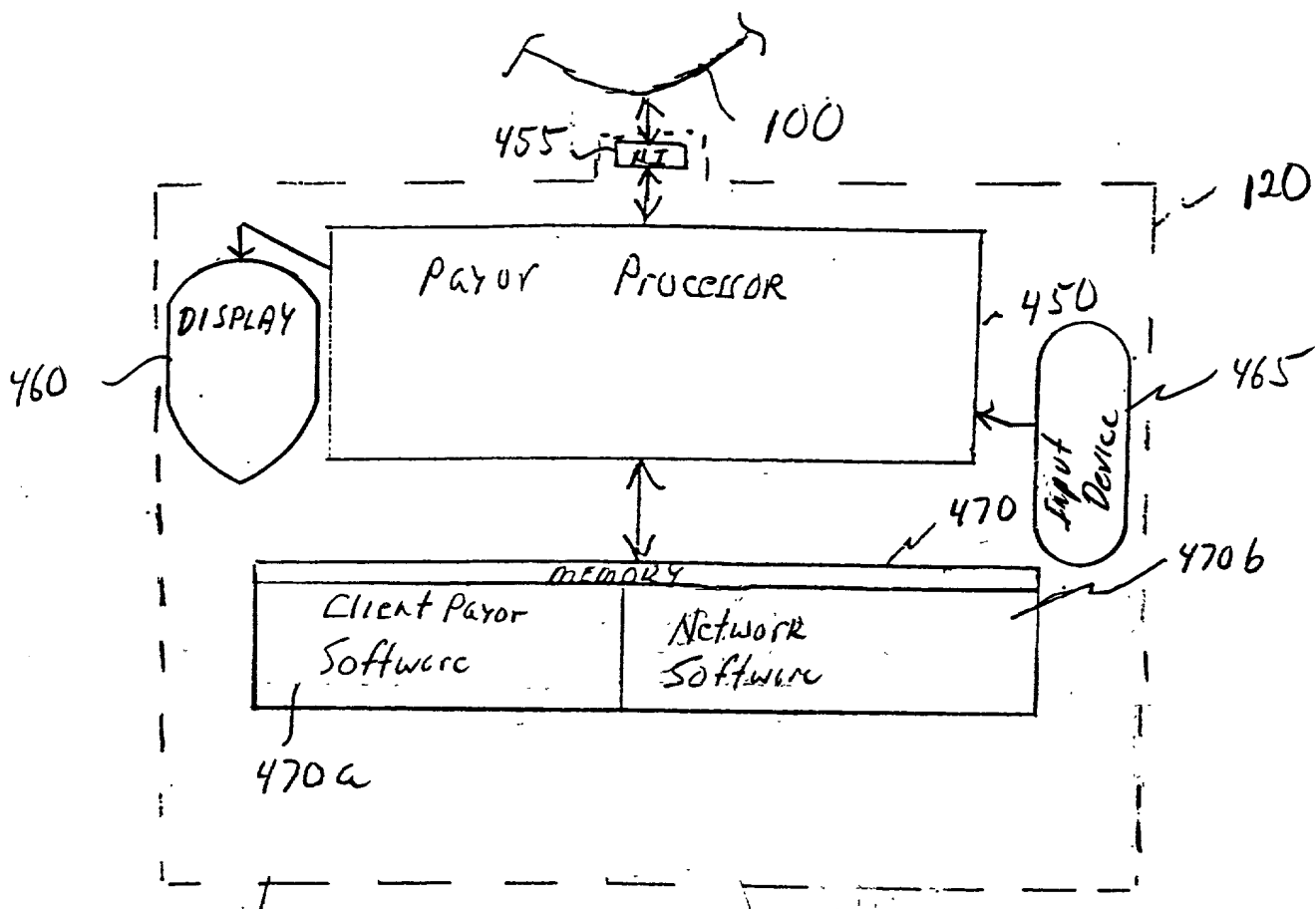


FIGURE 2B

FIG. 3

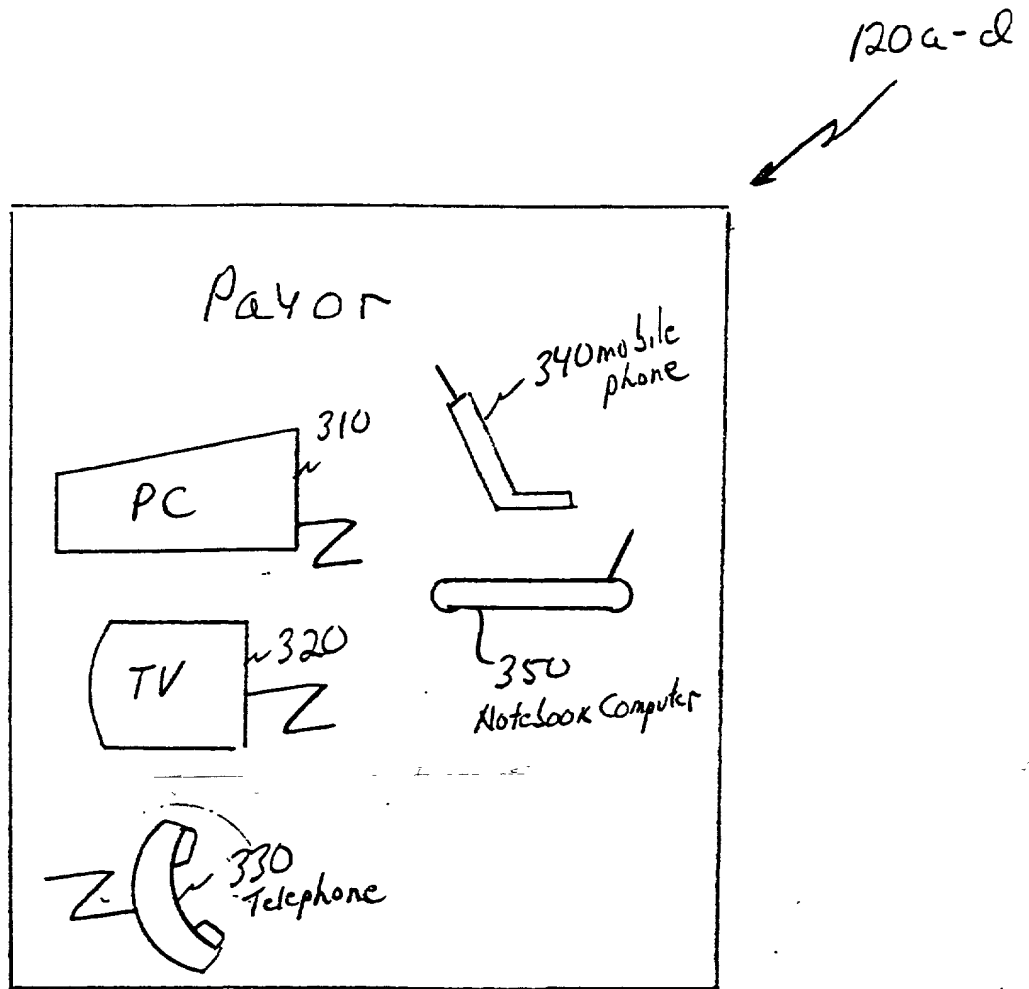


FIGURE 3

## Enrollment Select Biller

550

Please Select  
Please Select  
BELLSOUTH TELECOMMUNICA  
CAPSTEAD MORTGAGE \*  
CONSUMERS ENERGY  
CUNA MUTUAL GROUP  
Columbia Gas of Ohio \*  
Florida Power & Light  
GPU ELECTRIC PENELEC \*  
GPU ENERGY JOPL  
GPU ENERGY METED  
Portland General Electric  
SMALL BUSINESS ADMINISTRA

565

PLEASE INSERT  
BILLER NAME  
BILLER ADDRESS  
ACCT NO.

ACCT NO.

560

562

570

FIGURE 4

## Enrollment Personal Information

500

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip  
Please Select

Home Phone Work Phone

510

520

530

525

540

FIGURE 5

# Enrollment Banking and Login Info

610

620

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

Login Information

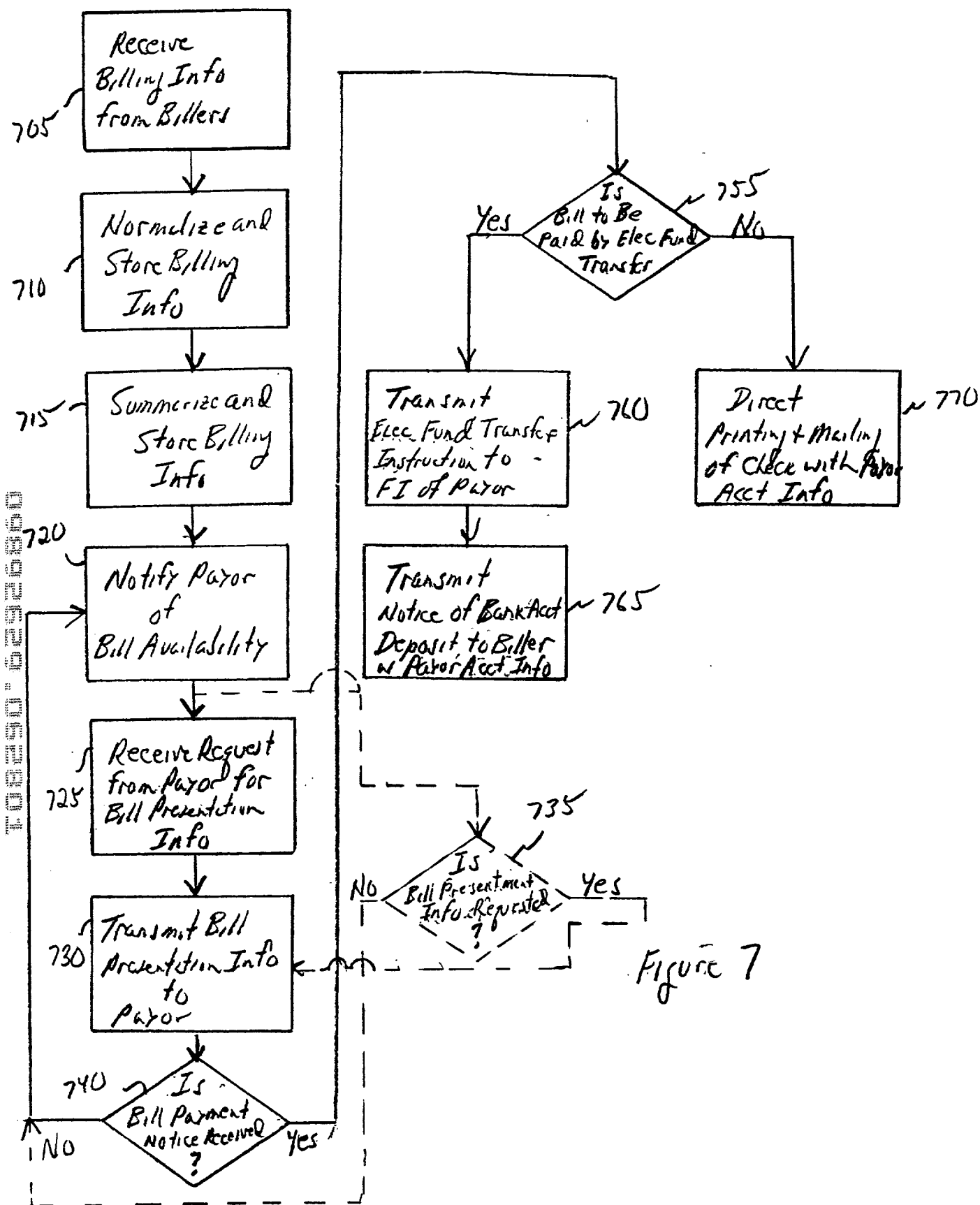
User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

630

FIGURE 6







930

Quick Pay. Unpaid Bills ? 940

To pay multiple bills in a particular category, specify the amount

Category: Unpaid Bills Change Category

935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	<span style="border: 1px solid black; padding: 2px 10px;">565.78</span>
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	<span style="border: 1px solid black; padding: 2px 10px;">100.25</span>
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	<span style="border: 1px solid black; padding: 2px 10px;">65.30</span>

945

Pay Bills Reset

950

955

FIGURE 9B

Hand-drawn schematic of a handheld calculator interface for a bill summary application. The screen displays a table titled "Current - Bill Summary" with columns: "Biller Names", "Total Amounts Due", "Minimum Amounts Due", "Due Date", and "Status". The table has 12 rows. Below the table are summary boxes: "Pay Total of All Bills", "Pay Minimum for All Bills", and a list of "ALL Billers". At the bottom are buttons for "DATE", "TO", "RETRIEVE", and "PAY". Handwritten annotations include reference numbers 960, 965a, 970c, 975a, 990, 992, 994, 996, 998, 999, and 997, along with arrows pointing to specific UI elements.

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Date	Status
				*
				*

Summary boxes and buttons:

- Pay Total of All Bills
- Pay Minimum for All Bills
- ALL Billers
- DATE TO
- RETRIEVE PAY

FIGURE 9c



FIG. 10B

Setting up a *prebill* payment authorization 1050

1055 View Billers

1065 Account # \_\_\_\_\_

1060 

BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount 


0


1085

FIGURE 10B

1100

1120 1125

  
**PAY**

  
**DELETE**

## BELLSOUTH

### ELECTRONIC BILLING NOTICE

<b>DUE DATE</b> September 10, 1998	<b>John Riley</b> 1234 Main Street Anytown, USA 65434
<b>TOTAL PAYMENT</b> \$228.40	

\*\* BELLSOUTH \*\*

Account Number: 770 555-1247 240 1886

Bill Period Date: September 1, 1998

#### Summary of Charges

<b>Current Charges</b>	
BellSouth	
Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
<b>Total Current Charges for BellSouth Companies .....</b>	<b>228.40</b>
<b>Total Current Charges Due Before Mar 4 .....</b>	<b>228.40</b>
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
<b>Total Amount Due .....</b>	<b>228.40</b>

1110

FIGURE 11

1200

1215

1220

1265

1230

1225

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:  

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: 

Once

19

Pay Bill

FIGURE 12A

# Pay Bills

## Pay Bills ☒

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐

FIGURE 12B

# Pay Bills

## Pay Bills ☒

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:  
Please Select

Amount:

Pay: ☒ Once ☐

☐ Weekly  
☐ Biweekly  
☐ Monthly  
☐ Quarterly  
☐ Triannual  
☐ Semiannual  
☐ Yearly

FIGURE 12C





1530

1535

1510

1515 1500

1520

1505

1525

1550

1565a

Payer Name & Address		Payment Due Date	
Pay to XYZ Company			
Total Payment Amount		Approved <input type="checkbox"/>	
INVOICE NO.		1545	

Biller Name		Invoice #	
Biller Address		INVOICE DATE	
Payer Account No.			

Date	Product	Price
Date	Service	Price
		Total
		Minimum Payment

Payment Due Date	
------------------	--

1555a ☐ Terms and Conditions 1555

1560a ☐ Adjustment 1560

1570a ☐ PAYMENT MADE 1570

1565a ☐ SIGNATURE CARD 1565

FIGURE 15